

Note: Use for Winston 70¢ 2PK promotion

8082-0342

MAY: WINSTON .70¢ OFF 2/PKS / PROMOTION #800266									
WINSTON MAY PROMOTION									
ACCT #	PO #	ACCOUNT NAME		BOX (6M) 25252	LT BOX (6M) 25253	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	PKS/WINSTON DISPLAYS (ITEM #541085) (1 PER SIG)	
<b>DIV #1622</b>									
026300	NO	AUER	4.00	4	4	Co Holiday ↓	4/13/98	80	80
						P/Pymt	\$112.00	4.00	
236370	NO	GRAYSON WHIS	0.00	0	0	NOT INCLUDED	4/13/98	15	0
						P/Pymt	\$0.00	0.00	
533288	NO	JONES MCINTOSH	6.00	6	6		4/13/98	90	90
						P/Pymt	\$168.00	6.00	
332400	NO	KEYCO	0.00	0	0	NOT INCLUDED	4/13/98	15	0
						P/Pymt	\$0.00	0.00	
332520	NO	KEYSTONE	0.00	0	0	NOT INCLUDED	4/13/98	15	0
						P/Pymt	\$0.00	0.00	
332880	NO	KEYSTONE	0.00	0	0	NOT INCLUDED	4/13/98	15	0
						P/Pymt	\$0.00	0.00	
375878	YES	McLANE	104.00	104	104		4/13/98	1560	1560
		Call D.Cook for				P/Pymt	\$2,912.00	104.00	
094931	NO	MID VALLEY	2.73	3	3		4/13/98	45	45
						P/Pymt	\$84.00	3.00	
442680	011998	MOUNTAIN CANDY	8.00	8	8		4/13/98	120	120
	ARRIVAL DATE (30 WAM)					P/Pymt	\$224.00	8.00	
447000	011998	MUTUAL WHSL	2.00	2	2		4/13/98	30	30
	ARRIVAL DATE					P/Pymt	\$56.00	2.00	
761406	REQUIRED	KLEIN CANDY	30.73	31	31		4/13/98	465	465
	Use 'Judy'					P/Pymt	\$868.00	31.00	
468800	NO	NORTH COUNTRY	0.00	0	0	NOT INCLUDED	4/13/98	12	0
						P/Pymt	\$0.00	0.00	
570300	012098	SCHEIDELMAN	1.73	2	2		4/14/98	25	30
	ARRIVAL DATE	Tues/Thurs Delivery				P/Pymt	\$56.00	2.00	
				160	160			2445	

Item # 541085

Arrival Date

4/13/98

SMS # 10442

# 0451

4/13/98

8086-1174

# 0495

Sp Hdly # 0502


# 0460

Sp Handling # 0477

different Date

# 0420

7073 (840)

Have a good day. 

MAY: WINSTON .70½ OFF 2/PKS / PROMOTION #800266						
			WINSTON MAY PROMOTION			
ACCT #	PO #	ACCOUNT NAME	BOX (GM) 25252	LT BOX (GM) 25253	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
<b>DIV #1622</b>						
026304	NO	AUER	4	4	2248.01 ✓	4/13/98
533282	NO	JONES MCINTOSH	6	6	3322.02 ✓	4/13/98
094931	NO	MID VALLEY	3	3	1686.01 ✓	4/13/98
442680	041398	MOUNTAIN CANDY	8	8	4507.31 ✓	4/13/98
	ARRIVAL DATE					
447000	041398	MUTUAL WHEL	2	2	1124.00 ✓	4/13/98
	ARRIVAL DATE					
761406	REQUIRED	KLEIN CANDY	31	31	17,422.07 ✓	4/13/98
	Use 'Judy'					
570300	041498	SCHEIDELMAN	2	2	1124.00 ✓	4/14/98
	ARRIVAL DATE					TUES DELY

RJR CUS FIN SVCS

0910 741 3907

10:51

03/18/98

800266.XLS(3/18/98)

ATTN: KAY MAXWELL (FAX #2158)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

8088-0525

Item 541085

Arrival

980414

#0577

Add PO# #0565

Sp Adg #0585

#0617

#0642

#0603

#0571

#0593

#0622

MAY: WINSTON .70¢ OFF 2/PKS / PROMOTION #800266									
WINSTON MAY PROMOTION									
ACCT #	PO #	ACCOUNT NAME		BOX (6M) 25252	LT BOX (6M) 25253	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	#SKUS/ WINSTON DISPLAYS (ITEM #641085) PER SKU	
DIV #1623									
160600	011998	DONAHUE	1.00	X	1	1	4/13/98	75	15
		ARRIVAL DATE					P/Pymt	\$28.00	1.00
315288	REQUIRED	DOWLINGS	5.73	X	6	6	4/13/98	86	80
	Use "JUDY"	PO # 427A					P/Pymt	\$168.00	6.00
194040	NO	FINKLE	14.00	X	14	14	4/13/98	210	210
							P/Pymt	\$392.00	14.00
203290	NO	H. FOURTINS	5.00	X	5	5	4/13/98	75	75
							P/Pymt	\$140.00	5.00
509977	NO	ADAM WINTER	1.40	X	2	2	4/13/98	27	30
		H. Fourtins					P/Pymt	\$56.00	2.00
335710	NO	KINGSTON	2.87	X	3	3	4/13/98	43	45
							P/Pymt	\$84.00	3.00
356150	NO	LAVIN CANDY	1.20	X	2	2	4/13/98	18	30
							P/Pymt	\$56.00	2.00
431520	NO	MOHAWK	0.27	X	0	0	NOT INCLUDED	4/13/98	0
								\$0.00	0.00
611800	NO	STD ROSENBAUM	5.00	X	5	5	4/13/98	78	75
							P/Pymt	\$140.00	5.00
441643	YES	STEWARTS	0.00	X	0	0	NOT INCLUDED	4/13/98	0
							P/Pymt	\$0.00	0.00
619822	NO	WUSTEFELD	1.00	X	1	1	4/13/98	15	15
							P/Pymt	\$28.00	1.00
				39	35			412	

385

RJR CUS FIN SVCS

8910 741 3807

10:51

03/18/98

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re Summer?

MAY: WINSTON .70½ OFF 2/PKS / PROMOTION #800266						
			WINSTON MAY PROMOTION			
ACCT #	PO #	ACCOUNT NAME	BOX (6M) 26252	LTBOX (6M) 26253	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
<b>DIV #1623</b>						
163600	041398	DONAHUE	1	1	564.83 ✓	4/13/98
	ARRIVAL DATE					
315288	REQUIRED	DOWLINGS	6	6	3372.02 ✓	4/13/98
	Use 'JUDY'					
194040	NO	FINKLE	14	14	7868.03 ✓	4/13/98
203290	NO	H. FOURTINS	5	5	2810.01 ✓	4/13/98
509977	NO	ADAM WINTER? H. FOURTINS	2	2	1124.00 ✓	4/13/98
335710	NO	KINGSTON	3	3	1694.48 ✓	4/13/98
356150	NO	LAVIN CANDY	2	2	1124.00 ✓	4/13/98
611800	NO	STD ROSENBAUM	5	5	2810.01 ✓	4/13/98
619822	NO	WUSTEFELD	1	1	562.01 ✓	4/13/98

800266.XLS(2/18/98)

ATTN: KAY MAXWELL (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

51861 1323

3089-0658

MAY: WINSTON .70¢ OFF 2/PKS / PROMOTION #800266									
				WINSTON MAY PROMOTION					
ACCT #	PO #	ACCOUNT NAME		BOX (6M) 25252	LT BOX (6M) 25253	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	PKUS/WINSTON DISPLAYS (ITEM #541045) (1 PER SKU)	
<b>DIV #1626</b>									
536440	NO	SHOSHO	0.27	0	0	NOT INCLUDED	4/13/98	0.00	0.00
							P/Pymt	\$0.00	0.00
124920	NO	F. COLUCCI	0.13	0	0	NOT INCLUDED	4/13/98	0.00	0.00
							P/Pymt	\$0.00	0.00
088080	NO	J.A. CALDERON	4.00	4	4		4/13/98	50	60 # 0784
							P/Pymt	\$112.00	4.00
044880	NO	A.D. BEDELL	1.87	2	2	ALL PA	4/13/98	28	30 # 0809
		(All PA)					P/Pymt	\$56.00	2.00
081120	NO	BUFFALO TOB	1.60	2	2		4/13/98	24	30 # 0672
							P/Pymt	\$56.00	2.00
129850	NO	COOK, WHSL	0.40	0	0		4/13/98	6	0
							P/Pymt	\$0.00	0.00
154180	REQUIRED	DERIGO SALES	7.00	7	7		4/13/98	195	105 (447) Add PO# # 0677
	Use 'Judy'						P/Pymt	\$198.00	7.00
154180	YES	DERIGO L.W. Farms	0.00	0	0		4/13/98	0	0
	Use 'Renee'						P/Pymt	\$0.00	0.00
180000	011998	ELMIRA	1.60	2	2		4/13/98	24	30 # 0796
	ARRIVAL DATE						P/Pymt	\$56.00	2.00
186350	NO	F & T DISTR.	0.93	1	1		4/13/98	14	15 # 0804
							P/Pymt	\$28.00	1.00
336660	012198	E.P. KIRST	5.00	5	5		4/15/98	75	75 SEC. DATE # 0777
	ARRIVAL DATE	WED. DELIVERY					P/Pymt	\$140.00	5.00
331440	082597	L. KERN & SONS	0.13	0	0	NOT INCLUDED	4/13/98	0	0
	ARRIVAL DATE						P/Pymt	\$0.00	0.00
026040	NO	M. ATTEA	0.93	1	1		4/13/98	14	15 # 0765
							P/Pymt	\$28.00	1.00
317880	NO	R.L. JONES	1.00	1	1		4/13/98	14	15 # 0817
							P/Pymt	\$28.00	1.00
649920	011998	TRIPLE O OATS	0.35	35	35	(NY 330-38/51) PA 128-13.17, H21-2/4	4/13/98	525	525 Ordered 8086-1232
							P/Pymt	\$980.00	35.00
				50	50				895

375

0003/004

51861 1324

Extend 3/19  
AP

MAY: WINSTON .70½ OFF 2/PKS / PROMOTION #800266						
			WINSTON MAY PROMOTION			
ACCT #	PO #	ACCOUNT NAME	BOX (6M) 25252	LT BOX (6M) 25263	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
<b>DIV #1626</b>						
088080	NO	J.A. CALDERON	4	4	✓ 2,248.01	4/13/98
044380	NO	A.D. BEDELL	2	2	✓ 1,124.00	4/13/98
061120	NO	BUFFALO TOB	2	2	✓ 1,184.00	4/13/98
154180	REQUIRED	DERIGO SALES	7	7	✓ 3,934.02	4/13/98
	Use 'Judy'					
180000	041398	ELMIRA	2	2	✓ 1,124.00	4/13/98
	ARRIVAL DATE					
186350	NO	P & T DISTR.	1	1	✓ 564.83	4/13/98
336660	041598	R.P. KIRST	5	5	✓ 2,810.01	4/15/98
	ARRIVAL DATE					WED DELY
026040	NO	M. ATTEA	1	-	✓ 562.01	4/13/98
317880	NO	R.L. JONES	1	1	✓ 562.01	4/13/98
						4-16-98
649920	041398	TRIPFOODS	35	35	✓ 19,670.09	4/13/98

whs. closed

800266.JLS(3/1998)

ATTN: KAY MAXWELL (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

51861 1325

8089-0838

MAY: WINSTON .70¢ OFF 2/PKS / PROMOTION #800266									
WINSTON MAY PROMOTION									
ACCT #	PO #	ACCOUNT NAME		BOX (6M) 25252	LT BOX (6M) 25253	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	WISOL/ WINSTON DISPLAYS (ITEM #541085) PER SKU) (1)	
DIV #1638									
023880	REQUIRED	ASSOC GROC	5.00	5	5	VT30-3/4; NH59-6/8	4/13/98		475
	Use Judy					P/Pymt	\$140.00	5.00	
091800	NO	CAPITAL CANDY	6.00	6	6	(ME19-2/3; NH42-4/6; VT172-9/11)	4/13/98	50	90
						P/Pymt	\$168.00	6.00	
281200	NO	HIBBERT & McGEE	2.53	3	3		4/13/98	28	45
						P/Pymt	\$84.00	3.00	
396640	NO	MANCHESTER	11.00	11	11		4/13/98	185	165
						P/Pymt	\$308.00	11.00	
462720	011998	N.H. TOBACCO	7.00	7	7		4/13/98	185	105
	ARRIVAL DATE					P/Pymt	\$196.00	7.00	
204600	NO	SAM FRANK INC	2.00	2	2		4/13/98	30	30
						P/Pymt	\$56.00	2.00	
648240	NO	TBI	16.00	16	16	(MA84-8/12; NH69-7/9)	4/13/98	240	240
						P/Pymt	\$448.00	16.00	
				50	50			742	
REGION TOTALS			309.67	309	309				4635
Region Allocation			309	618					
			-618						
Residual			-309						

750

51861 1326

Entered 3/19  
SP

MAY: WINSTON .70% OFF 2/PKS / PROMOTION #800266						
			WINSTON MAY PROMOTION			
ACCT #	PO #	ACCOUNT NAME	BOX (6M) 25252	LT BOX (6M) 25253	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
<b>DIV #1638</b>						
✓ 023880	REQUIRED	ASSOC. GROC.	5	5	✓ 2,810.01	4/13/98
	Use 'Judy'					
✓ 091800	NO	CAPITAL CANDY	6	6	✓ 3,388.96	4/13/98
✓ 281200	NO	HIBBERT & MCGEE	3	3	✓ 1,686.01	4/13/98
✓ 396640	NO	MANCHESTER	11	11	✓ 6,182.02	4/13/98
⊗ 462720	<del>811398</del> 4/13/98	N.H. TOBACCO	7	7	✓ 3,934.02	4/13/98
	ARRIVAL DATE					
✓ 204600	NO	SAM FRANK INC	2	2	✓ 1,129.65	4/13/98
✓ 648240	NO	TBI	16	16	✓ 8,992.03	4/13/98